

Order Item Summary



KCNC-TV

Order ID: 63492 CF NTL-POL FBD - LBD: 11/03/12 - 11/05/12 HL#: Created: 11/02/12 09:48 AM

Client: MIKE COFFMAN FOR CONGRESS... CPE: / / 3567 Agency Commission: 15 % Updated: AGGUTIERREZ on 11/02/12 12:00

Agency: AMERICAN MEDIA & ADVOCACY Product: COFFMAN EST #3567 (1300) Self Protect.: :15:00 Confirmed: 11/02/12 12:00 PM

Buyer: TRACEY ROBINSON Demo: HHOLDS DMA RTG Sched. Code: B ****PRINT REQUIRED****

AE: NICOLE ELIE POL-GWTS-PH Billing Int: Monthly BM : SS

Share: 0% KMGH: 0% KUSA: 0% KDVR+: 0% KWGN: 0% KTVD: 0% KPXC: 0% CABLE: 0%

NEW ORDER MM/PH 11/02/12

ADDED LN 2 (FROM CREDITED DOLLARS FROM ORDER #'S 62598,62063,62046): MM/PH 11/02/12

RVD LN 1 TIME CLASS CODE TO SNCAAFBPR1: MM/PH 11/02/12

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
001	SNCAAFBPR1	0 0 0 0 0 2 0	FTBL	30	B		FOOTBALL	0.0	\$3,600.00	2	\$7,200.00		
	<u>FBD</u>	<u>LBD</u>	<u>Oct 29</u>										
	11/03/12	11/03/12	2										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
002	LLETTER1	1 0 0 0 0 0 0	LETT	30	B			0.0	\$765.00	1	\$765.00		
	<u>FBD</u>	<u>LBD</u>	<u>Nov 05</u>										
	11/05/12	11/05/12	1										

Order Totals

Order Section	Confirmed Quantity	Revised Quantity	Confirmed Total		Revised Total	
			Gross Amt	Net Amt	Gross Amt	Net Amt
Spot Buy Lines	3	0	\$7,965.00	\$6,770.25	\$0.00	\$0.00
Installments	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Ancillary Buy Lines	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Order Totals:			\$7,965.00	\$6,770.25	\$0.00	\$0.00